

**Annex 4****COMPLIANCE WITH INDICATIVE TIMELINES FOR DIFFERENT PROCESSES**
(as of 08/03/2010)**I. Background**

1. The Executive Board, at its fiftieth meeting considered an assessment of compliance with indicative timelines set by the Board in different processes and requested the secretariat to include in future submissions a visual representation of recent trends.
2. This document provides an assessments of timelines of some certain processes in the CDM process as requested by the Board.

II. Unsolicited submissions

3. Since the beginning of the year (EB52 and EB53), 31 unsolicited submissions have been received. The secretariat continues putting efforts in catching up on the back log.

CDM Processes	Timelines	Compliance	Notes
Response to unsolicited submissions	Non indicated (aim is one month)	43 pending responses (includes submissions older than EB52)	Since EB51, 31 unsolicited submissions were received: - 10 have been answered to (32%) - 21 (68%) are pending and 11 (33%) are less than one month old

¹ Monthly limit of not more than 50 requests for registration (EB 41 paragraph 64) and all resources in place. Excludes resubmitted cases, which is 33% additional workload. For timeline see EB41 paragraph 64 (a).

² Monthly limit of not more than of 40 request for issuance (EB 41 paragraph 79) and all resources in place. Excludes resubmitted cases, which is 25% additional workload. For timeline see EB41 paragraph 79 (a).

³ See EB41 paragraph 64 (c).

⁴ See EB41 paragraph 64 (c).



III. Methodologies

Proposed new methodology	Date submitted	MP response
NM0280 : Installation of zero energy water purifier in India	02 July 2008	1) MP35 (Nov. 2008) - Preliminary rec 2) MP36 (Jan. 09) - WIP 3) MP37 (Mar 09) - WIP 4) MP38 (May 09) - WIP 5) MP39 (Jun 09) - WIP 6) MP40 (Sep 09) - WIP 7) MP41 (Nov 09) - WIP 8) MP42 (Jan 10) - WIP 9) MP 43 - "A"
NM0295 : Installation of an energy-saving ironmaking plant in the northern part of Vietnam	31 Oct 2008	1) MP35 (Nov. 2008)- Preliminary rec 2) MP36 (Jan. 09) - WIP 3) MP37 (Mar 09) - WIP 4) MP38 (May 09) - WIP 5) MP39 (Jun 09) - WIP 6) MP40 (Sep 09) - WIP 7) MP42 (Jan 10) - WIP 8) MP 43 - "C"
NM0301 : Production of a cement extender from slag for increasing the blend in cement production and the increase in energy efficiency in the production of ferromanganese alloys in electric arc furnaces through the recovery of metal from the slag	31 March 2009	1) MP 39(Jun 09) - Preliminary rec 2) MP40 (Sep 09) - WIP 3) MP42 (Jan 10) - WIP 4) MP 43 (Jan 10) - "C"
NM0302 : Emission reductions in the cement production facilities of Holcim Ecuador S.A.	06 April 2009	1) MP 39(Jun 09) - Preliminary rec 2) MP 41 - WIP 3) MP 43 - WIP
NM0312 : REFAP HBIO Project	17 April 2009	1) MP40 (Sep 09) - Preliminary rec 2) MP 43 (Feb 10) - WIP
NM0313 : Air separation using cryogenic energy of LNG	27 April 2009	1) MP40 (Sep 09) - Preliminary rec



Proposed new methodology	Date submitted	MP response
		2) MP42 (Jan 10) - WIP 3) MP 43 (Feb 10) - WIP
NM0320 : Modal shift transportation for less intensive GHG emission	21 July 2009	1) MP41 (Nov 09) - Preliminary rec 2) MP 42 (Jan 10) - WIP 3) MP 43 (Feb 10) - WIP
NM0321 : Effective use of the waste gas emitted from ammonia production plant	18 August 2009	1) MP41 (Nov 09) - Preliminary rec 2) MP 43 (Feb 10) - WIP
NM0322 : Provision of natural gas-based electricity to a single user from a new plant owned and operated by the power supplier	28 August 2009	1) MP41 (Nov 09) - Preliminary rec 2) MP 42 (Jan 10) - WIP 3) MP 43 (Feb 10) - “A”
NM0325 : Efficient energy generation using biomass residues along with improvement in demand side energy efficiency in a Sugar Mill	26 October 2009	1) MP 42 (Jan 10) - Preliminary rec 2) MP 43 (Feb 10) - WIP
NM0327 : Reducing losses of SF6 in electricity transmission and distribution equipment manufacture	26 October 2009	1) MP 42 (Jan 10) - Preliminary rec 2) MP 43 (Feb 10) - WIP



Number of the request for revision/clarification	Approved methodology	Title of the request for clarification	Date Submitted	MP response
AM_CLA_0173	ACM0013	Clarification for Computing the emission reductions - Sasan Power Ltd	21 Jan 10	1) MP 43 - Clarified and revised
AM_REV_0141	AM0024 ver.2	Extension of methodology AM0024 to cases where the project activity displaces both grid electricity and electricity from an identified power generation source	11 March 2009	1) MP38 (May 09) - WIP 2) MP39 (Jun 09) - WIP 3) MP40 (Sep 09) - WIP 4) MP41 (Nov 09) - WIP 5) MP42 (Jan 10) - WIP 6) MP 43 (Feb 10) - WIP
AM_REV_0145	ACM0006	Propose a new scenario (scenario 22) to include the situation in which biomass residues and fossil fuels are used in the baseline scenario	20 March 2009	1) MP38 (May 09) - WIP 2) MP39 (Jun 09) - WIP 3) MP40 (Sep 09) - WIP 4) MP41 (Nov 09) - WIP 5) MP42 (Jan 10) - WIP 6) MP 43 (Feb 10) - WIP
AM_REV_0149	ACM0014	Alternative Approach to Appendix II for estimation of the Chemical Oxygen Demand that is lost through sedimentation, and correction of equation 17 in ACM0014 version 03, page 17/37	21 April 2009	1) MP39 (Jun 09) - WIP 2) MP40 (Sep 09) - WIP 3) MP41 (Nov 09) - WIP 4) MP42 (Jan 10) - WIP 5) MP 43 (Feb 10) - WIP
AM_REV_0157	ACM0012	The applicability of the methodology has been expanded to accommodate the usage of waste energy for	28 Jul 2009	1) MP40 (Sep 09) - WIP 2) MP41 (Nov 09) - WIP 3) MP42 (Jan 10) - WIP 4) MP 43 (Feb 10) - WIP



Number of the request for revision/clarification	Approved methodology	Title of the request for clarification	Date Submitted	MP response
		supply of heat of reaction with or without process heating		
AM_REV_0169	ACM0006	Amplification of applicability by the addition of a new project scenario based on a new combination of the existing alternative baseline scenarios	04 Sept 2009	1) MP41 (Nov 09) - WIP 2) MP42 (Jan 10) - WIP 3) MP 43 (Feb 10) - WIP
AM_REV_0172	ACM0006	ACM0006 version 9 “Consolidated methodology for electricity generation from biomass residues	07 Sept 2009	1) MP41 (Nov 09) - WIP 2) MP42 (Jan 10) - WIP 3) MP 43 (Feb 10) - WIP
AM_REV_0173	AM0070	Revision of assessment and data collection on manufacturer benchmark and market benchmark	26 Nov 2009	1) MP42 (Jan 10) - WIP 2) MP 43 (Feb 10) - To revise partially
AM_REV_0177	ACM0006	Inclusion of a new scenario for biomass residue based project activities which use fossil fuels during non- availability of the biomass residues, through the inclusion of new alternatives for power and heat (P12 and H11)	07 Dec 2009	1) MP42 (Jan 10) - WIP 2) MP 43 (Feb 10) - WIP
AM_REV_0178	AM0071	Expansion of applicability conditions of AM0071 to cover small commercial refrigeration appliances	21 Dec 2009	1) MP 43 (Feb 10) - To revise
AM_REV_0179	ACM0015	Clarification with regards to	31 Dec 2009	1) MP 43 (Feb 10) - To revise partially



Number of the request for revision/clarification	Approved methodology	Title of the request for clarification	Date Submitted	MP response
		the applicability of the methodology to greenfield plants and modification of the equations (4) and (13) to have consistent units of parameters		
AM_REV_0180	ACM0006	Expansion of ACM0006 to include a new scenario for fuel switch project	21 Jan 2010	1) MP 43 (Feb 10) - WIP
AM_REV_0181	ACM0012	Revision on a portion of waste gas captured for heat generation prior to the implementation of the project activity	10 feb 2010	1) MP 43 (Feb 10) - Not to revise



AFFORESTATION/REFORESTATION

Proposed new A/R methodology	Date submitted	A/R WG response
ARNM0036	04 August 2008	A/R WG 27 Feb 2010
SSC_AR_004	07 January 2010	A/R WG 27 Feb 2010
Clarifications	Date submitted	A/R WG response
AR_AM_CLA_0008	11 January 2010	A/R WG 27 Feb 2010
AR_AM_CLA_0009	11 January 2010	A/R WG 27 Feb 2010



SMALL SCALE WORKING GROUP

Proposed new methodology	Date submitted	SSC WG response
SSC-NM032: Emission reductions through recovery of spent sulphuric acid SSC-NM032-rev:	29-Jul-09 21-Dec-09	SSC WG 22 (24-Sep-09) Preliminary rec SSC WG 24 (19-Feb-10) Final A
SSC-NM035: Emission reductions through replacement of cement plaster with alternate industrial waste based plaster SSC-NM035-rev:	22-Dec-09	SSC WG 22 (24-Sep-09) Preliminary rec SSC WG 24 (19-Feb-10) Preliminary rec 2
SSC-NM036: Methane Recovery and thermal heat utilisation in Petroleum Refining Facilities	22-July-09	SSC WG 24 (19-Feb-10) Final C
SSC-NM038: Fuel switch in a cogeneration/trigeneration system	18-Dec-09	SSC WG 24 (19-Feb-10) Preliminary rec
SSC-NM039: Implementation of Electronic Bus Dispatch System	21-Dec-09	SSC WG 24 (19-Feb-10) Final C
SSC-NM040: Fossil Fuel Switch in Manufacturing of Ceramic Product	21-Dec-09	SSC WG 24 (19-Feb-10) Preliminary rec
SSC-NM041: Installation of cogeneration and/or trigeneration systems supplying electricity, chilled water and/or heat	22-Dec-09	SSC WG 24 (19-Feb-10) Preliminary rec
SSC-NM042: Avoidance of conventional fuel use by production, sale and consumption of solid biomass products	22-Dec-09	SSC WG 24 (19-Feb-10) Preliminary rec
SSC-NM043: Emission reductions by using recycling material instead of raw material	22-Dec-09	SSC WG 24 (19-Feb-10) Final A
SSC-NM044: Emission avoidance by replacing the use of CO2 as Filler Bowl Counter Pressure in the Filling Operations with N2 in a Beverage Industry	22-Dec-09	SSC WG 24 (19-Feb-10) Preliminary rec
SSC-NM045: Hydrogen Production by using alternative feedstocks	21-Dec-09	SSC WG 24 (19-Feb-10) Final C
SSC-NM046: Emission reductions by switching from Transplanted to Direct Seeded Rice practice with adjusted water management	18-Dec-09	SSC WG 24 (19-Feb-10) Preliminary rec
SSC-NM047: New Methodology for Switching Fossil Fuels at Steel Production Facilities	21-Dec-09	SSC WG 24 (19-Feb-10) Preliminary rec
SSC-NM048: Conversion from single cycle to combined cycle power generation	23-Dec-09	SSC WG 24 (19-Feb-10) Preliminary rec



Number of the request for clarification	Approved methodology	Title of the request for clarification	Date Submitted	SSC WG response
SSC_363	AMS-I.C. ver. 14	Clarification on AMS-I.C version 14 for separate heat and power	11-Oct-09	SSC WG 24 (19-Feb-10): clarified
SSC_364	AMS-III.C. ver. 11	Clarification on the applicability of AMS-III.C for fuel switch in freight transportation	29-Oct-09	SSC WG 24 (19-Feb-10): clarified
SSC_365	AMS-III.F. ver. 8	Clarification on the interpretation of para 5 in AMS-III.F in relation to the use of sludge from two biogas projects in a new compost facility	13-Oct-09	SSC WG 24 (19-Feb-10): clarified
SSC_366	AMS-I.D. ver. 14	Clarification regarding the consideration of biomass assessment and leakage under AMS-I.D	19-Nov-09	SSC WG 24 (19-Feb-10): clarified
SSC_367	AMS- III.Q	Clarification on the guidelines for type II & type III greenfield projects in the general guidance to SSC methodologies	23-Nov-09	SSC WG 24 (19-Feb-10): clarified
SSC_368	AMS-I.A. ver. 13 AMS-I.D. ver. 15	Degummed and neutralized oil as biomass	19-Nov-09	SSC WG 24 (19-Feb-10): clarified
SSC_369	AMS-II.C. ver. 13 AMS-II.J. ver. 3	Debundling conditions and small scale barrier analysis	23-Nov-09	SSC WG 24 (19-Feb-10): clarified
SSC_370	AMS-II.E. ver. 10	Clarification on the applicability of AMS-II.E to a group of similar residential houses	12-Nov-09	SSC WG 24 (19-Feb-10): clarified
SSC_371	AMS-I.D. ver. 15	Clarification on the monitoring of net electricity in AMS-I.D	8-Dec-09	SSC WG 24 (19-Feb-10): clarified
SSC_372	AMS-III.AG.	Applicability of AMS-III.AG to a project activity involving capacity expansion	7-Dec-09	SSC WG 24 (19-Feb-10): clarified
SSC_373	AMS-II.A. ver. 10	Clarification on the monitoring requirements for technical energy losses metering in AMS-II.A	22-Dec-09	SSC WG 24 (19-Feb-10): terminated as PP did not provide the minm. info requested
SSC_374	AMS-I.C. ver. 16	Clarification on calculation of baseline emissions for retrofitted boilers in AMS-1.C	31-Dec-09	SSC WG 24 (19-Feb-10):clarified
SSC_376	AMS-III.H. ver. 13	Clarification on the monitoring of “methane recovered, fuelled, flared or utilized” in AMS-III.H	19-Dec-09	SSC WG 24 (19-Feb-10):clarified
SSC_381	AMS-III.B. ver 14	Clarification on emission reduction calculation in cases where energy output cannot be measured	2-Feb-10	SSC WG 24 (19-Feb-10):clarified



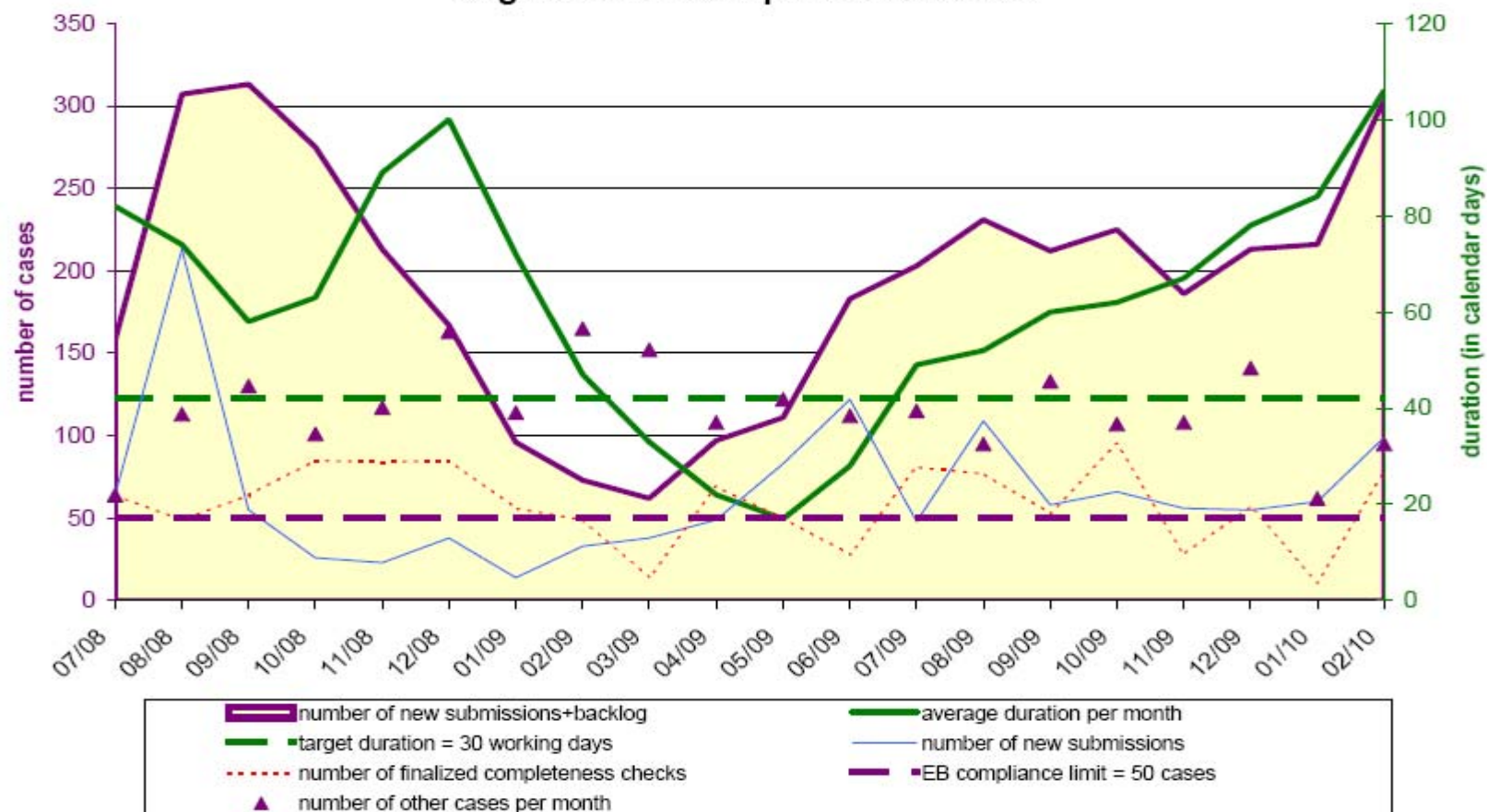
Number of the request for clarification	Approved methodology	Title of the request for clarification	Date Submitted	SSC WG response
		directly in AMS-III.B		
SSC_382	AMS-II.D. ver. 11	Applicability of AMS-II.D for energy efficiency measures in gas manufacturing facility	21-Jan-10	SSC WG 24 (19-Feb-10): clarified
SSC_383	AMS-III.D. ver. 15	Clarification on the treatment of the liquid digester effluent and the proper soil application of the final sludge	11-Feb-10	SSC WG 24 (19-Feb-10): clarified

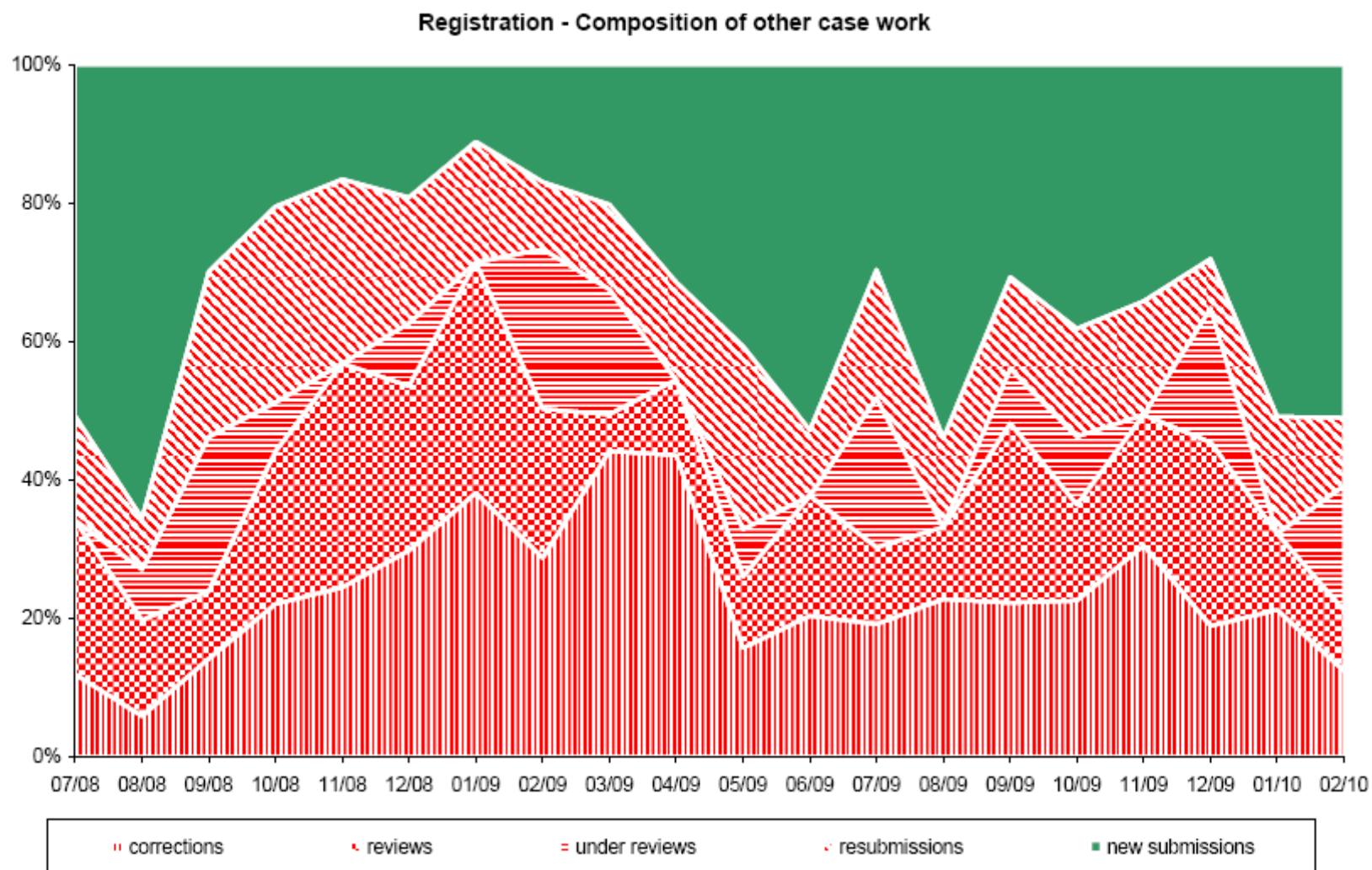
Number of the request for revision	Approved methodology	Title of the request for revision	Date Submitted	SSC WG response
SSC_375	AMS-III.S.	Inclusion of additional vehicle types in AMS-III.S and clarification of definition of routes and zones for public utility vehicles	21-Dec-09	SSC WG 24 (19-Feb-10): (not to revise as proposed, issues to address & potential approaches for a solution suggested)
SSC_377	AMS-I.D. ver. 14	Revision of AMS-I.D for renewable energy units delivering power to newly developed grids in the context of a PoA	22-Dec-09	SSC WG 24 (19-Feb-10): (not to revise as proposed, potential approaches for a solution suggested)
SSC_378	AMS-I.D. ver. 15	Revision: of AMS-I.D to include an additional option for EGestimated,y determination	06-Jan-10	SSC WG 24 (19-Feb-10): (proposal accepted, to include at the next revision of AMS I D)
SSC_379	AMS-II.J. ver. 3 AMS-II.C. ver. 13	Revision to AMS-II.C and/or AMS-II.J to facilitate CFL projects/programs	18-Dec-09	SSC WG 24 (19-Feb-10) (to consider in the ongoing efforts to revise II J with public and expert inputs)
SSC_380	AMS-I.D. ver. 14	Revision to AMS-I.D to include cover crops of short-cycle cellulosic biomass from non-dedicated plantations	18-Dec-09	SSC WG 24 (19-Feb-10): (not to revise as proposed, issues to address & potential approaches for a solution suggested)
SSC_384	AMS-III.D. ver. 14	Proposal to review the condition (c) of the SSC methodology regarding the storage time of the manure after removal from the animal barns	5-Feb-10	SSC WG 24 (19-Feb-10) (proposal accepted, revised)

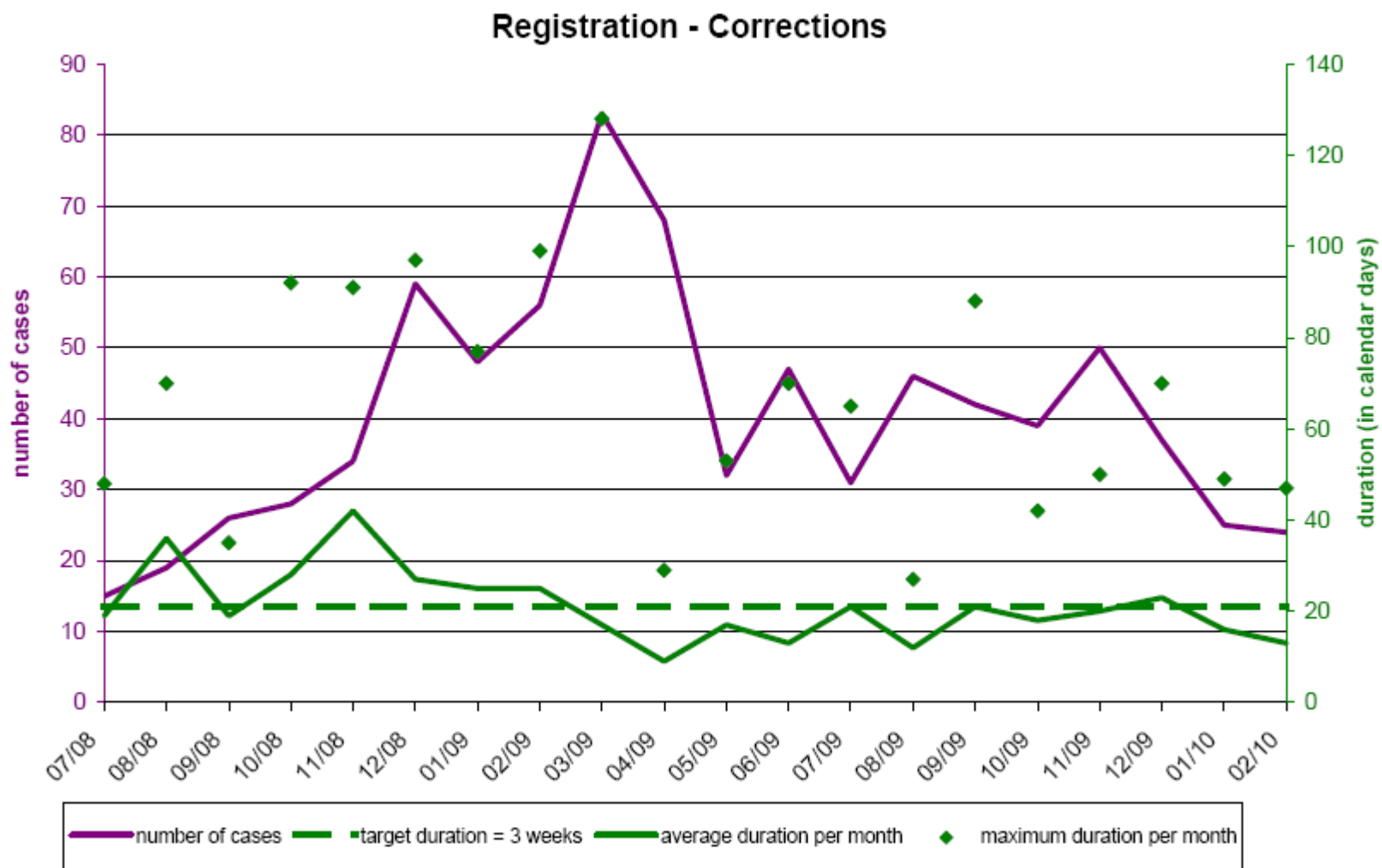


IV. Registration and Issuance

Registration - Completeness Check









Issuance - Completeness Check

